

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of September 2011 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1052**

**Dated: 13 -10-2011**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/September/2011, dated. 10.10.2011.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 36,511/- (Rupees Thirty Six thousand five hundred and eleven only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of September, 2011 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	130 Ltrs	10109-90	Dy Secretary to Govt
2.	AP9AR 5300	199 Ltrs	9378-90	Spl Secretary(AKJ)
3.	AP9AX 567	160 Ltrs	8021-60	Prl Secretary to Govt (Irr).,
4.	AP9E 7875	50 Ltrs.	4337-20	Jt.Secretary(Tech) to Govt
5.	APR 4502	90 Ltrs	<u>4662-90</u>	Dy.Secretary(Gen) to Govt.
Total			<u>Rs. 36,510-50</u>	
			Rounded to Rs. <b>36,511/-</b>	

(Rupees Thirty six thousand five hundred and eleven only)

**SECTION OFFICER**